

**Snapshot Description:** Application - Preliminary Review Responses Submitted by Applicant  
**Created:** 10/30/2015 10:14:28 AM

**Agency Name:** Hidalgo County  
**Grant/App:** 2998901 **Start Date:** 10/1/2015 **End Date:** 8/31/2016

**Project Title:** Local Border Security Program-Constable PCT3  
**Status:** Pending OOG Review

**Eligibility Information**  
**Your organization's Texas Payee/Taxpayer ID Number:**  
17460007176041

**Application Eligibility Certify:**  
Created on:9/14/2015 3:29:26 PM By:Dan Broyles

**Profile Information**  
**Applicant Agency Name:** Hidalgo County  
**Project Title:** Local Border Security Program-Constable PCT3  
**Division or Unit to Administer the Project:** Hidalgo County Pct 3 Constable Department  
**Address Line 1:** 730 North Breyfogle STE B  
**Address Line 2:**  
**City/State/Zip:** Mission Texas 78574-1914  
**Start Date:** 10/1/2015  
**End Date:** 8/31/2016

**Regional Council of Governments(COG) within the Project's Impact Area:** Lower Rio Grande Valley  
Development Council  
**Headquarter County:** Hidalgo  
**Counties within Project's Impact Area:** Hidalgo

**Grant Officials:**  
**Authorized Official**  
**User Name:** Ramon Garcia  
**Email:** ramon.garcia@co.hidalgo.tx.us  
**Address 1:** 302 W. University  
**Address 1:**  
**City:** Edinburg, Texas 78539  
**Phone:** 956-318-2600 **Other Phone:**  
**Fax:** 956-318-2699  
**Title:** Mr.  
**Salutation:** Judge  
**Position:** Hidalgo County Judge

**Project Director**  
**User Name:** Larry Gallardo  
**Email:** larry.gallardo@co.hidalgo.tx.us  
**Address 1:** 730 North Breyfogle  
**Address 1:**  
**City:** Mission, Texas 78574  
**Phone:** 956-581-6800 **Other Phone:**  
**Fax:** 956-519-4245  
**Title:** Mr.

**Salutation:** Constable

**Position:** Constable

**Financial Official**

**User Name:** Ray Eufracio

**Email:** ray.eufracio@auditor.co.hidalgo.tx.us

**Address 1:** 2808 S. Business Hwy 281

**Address 1:**

**City:** Edinburg, Texas 78539

**Phone:** 956-318-2511 Other Phone: 956-318-2535

**Fax:** 956-318-2577

**Title:** Mr.

**Salutation:** Mr.

**Position:** County Auditor

**Grant Writer**

**User Name:** Dan Broyles

**Email:** dan.broyles@co.hidalgo.tx.us

**Address 1:** 730 North Breyfogle Road Ste B

**Address 1:**

**City:** Mission, Texas 78574

**Phone:** 956-581-6800 Other Phone: 956-212-3858

**Fax:** 956-519-4245

**Title:** Mr.

**Salutation:** Sergeant

**Position:** Sergeant

**Grant Vendor Information**

**Organization Type:** County

**Organization Option:** applying to provide homeland security services

**Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID):** 17460007176041

**Data Universal Numbering System (DUNS):** 103110834

**Narrative Information**

Primary Mission and Purpose

The purpose of the program is to sustain interagency law enforcement operations and enhance local law enforcement patrols in an effort to deter and facilitate directed actions to interdict criminal activity. Program participants shall assist in the execution of coordinated border security operations in an effort to:

- Increase the effectiveness and impact of Steady State and Surge Operations.
- Reduce border-related criminal activity in Texas.
- Implement and increase the effectiveness of operational methods, measures, and techniques for outbound/southbound operations.
- Decrease the supply of drugs smuggled into and through Texas from Mexico.
- Disrupt and deter operations of gang and cartel criminal organizations.
- Decrease specifically targeted tactics (such as conveyance methods) for drugs in the Texas border region.
- Decrease use of specific areas for crime as targeted in directed action missions.
- Increase the effectiveness of air operations mission planning and prioritization.
- Increase the coordination and integration of air-ground team operations to include Texas Military Forces (TMF) aviation, United States Customs and Border Patrol (USCBP) Air and Marine, TXDPS Aircraft Division, and United States Coast Guard (USCG) aviation support.
- Increase the effectiveness of directed action missions based upon intelligence and analysis to ensure they target the most serious threats and are conducted in high pay off areas.
- Increase the number and quality of analytical intelligence products developed at the Unified Command and state levels.
- Increase intelligence based operations at the Unified Command level through integration of TxMap, sector specific information, and intelligence analysis.

#### **Funding Levels**

The anticipated funding levels for these programs are as follows:

- Minimum Award - \$10,000
- Maximum Award – None
- The program does not require a grantee to provide matching funds.

For more information regarding grantee match, please click on the **Budget** tab, and then click on the **Source of Match** tab in eGrants.

*Note: If you voluntarily include matching funds that exceed the minimum match requirement, you will be held to that amount throughout the grant period.*

Program Requirements

**Coordination with Regional Joint Operations Intelligence Center (JOIC)**

Grantees must agree to perform the following activities:

- Conduct Steady State operations and respond to calls for service.
- Conduct enhanced law enforcement patrolling activities.
- Conduct surveillance, interdictions, investigations, and collect and disseminate information within its jurisdiction or cross-jurisdiction lines as required.
- Recognize and react to information/intelligence to adjust times and locations of enhanced patrol activities.
- Report significant border related events that occur during each 24-hour period.
- Identify significant border related trends or areas of interest that may be developed into focus areas for future operations.
- Integrate air, ground, marine, and remote operations.
- Participate in operational planning and coordination meetings, information/intelligence sharing meetings, and After Action Reviews (AARs) established by the JOIC.
- Participate weekly on the JOIC Unified Command conference calls or meetings as required by the JOIC.
- Submit Daily Border Incident Assessment Reports (BIAR) to the JOIC. The BIAR is the primary incident and information-reporting tool for the Grantee in local border security operations. The grantee shall ensure all BIARs conform to the respective standards outlined by the JOIC and are submitted within the timeframes established by the JOIC. The grantee shall report all activities that are considered Steady State activities in addition to Enhanced Operation activities to the JOIC. Steady State activities are defined as normal patrol or investigative duties that do not use grant funds, but directly impact the overall LBSP mission (organized crime arrests, terroristic activities, weapons trafficking arrests, kidnappings, home invasions with a border or organized crime nexus, illegal immigration, border related murders, gang related murders, or drug trafficking). Enhanced (Surge) Operations originate out of the use of LBSP funds when the local agency chooses to increase the hours of patrol or investigative bodies.

**Eligibility Requirements**

Uniform Crime Reporting - Applicant assures that if it operates a law enforcement agency, the agency is current and has been current in reporting required Part 1 violent crime data for three previous years to the Texas Department of Public Safety and will continue reporting throughout the grant period.

Criminal History Reporting - Entities receiving funds from HSGD must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 60*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

DUNS - Eligible applicants must have a DUNS (Data Universal Numbering System) number assigned to its agency.

System for Award Management - Eligible applicants must be registered in the federal System for Award Management (SAM) database and maintain an active registration throughout the grant period.

**Program Income**

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income to HSGD through a formal grant adjustment and to secure HSGD approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after HSGD's approval of a grant adjustment and prior to requesting reimbursement of HSGD funds.

Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless HSGD authorizes otherwise. Program income shall be used to reduce the HSGD award and grantee match rather than to increase the funds committed to the project. Exceptions to the deduction method must be approved by the HSGD Director.

*Note: Program income must be spent on project expenses before expending OOG grant funds. Program income is subject to the same statutes, rules, regulations, and guidelines applicable to the use of the OOG-funded portion of the grant.*

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

**Certification**

Each applicant agency will certify to the specific criteria detailed above under the **Narrative** tab to be eligible for funding under the **Local Border Security Program** solicitation.

**I certify to all of the above eligibility requirements.**

**Problem Statement:**

Please provide a detailed account in the Problem Statement section of the existing issues your project will target. Enter your problem statement:

Anzaldua's Park is part of the Hidalgo County Pct 3 Park System. The southern border of the Park is the Rio Grande River. The Park has become a targeted area for human / drug smuggling and other criminal activities, thus creating an unsafe environment for citizens and patrons of the Park.. Criminal Organizations based in Mexico operate on the south side of the river in plain view with no fear of repercussions or criminal enforcement. Additional Criminal Organizations based within Hidalgo County Pct 3 facilitate the criminal activities either by providing intelligence on law enforcement activities and / or providing transport to designated locations commonly known as a "Stash House".. Undocumented Aliens (U/As) from foreign countries are apprehended within the Park on a daily basis. The northwestern AOR border of Hidalgo Pct 3 and Starr County has been historically designated as source location of human / drug smuggling and other criminal activities. There are numerous common corridors in the populated areas, but also include numerous isolated corridors in the rural ranch land areas. Criminal Organizations based within Hidalgo County Pct 3 facilitate the transportation of U/As and drugs.

**Supporting Data:**

Provide as much supporting data, to include baseline statistics and the sources of your data, which are pertinent to where the grant project is located and/or targeted. Do not use statewide data for a local problem or national data for a statewide problem.

Enter your supporting data:

During the 2015 LBSP Operation, The Hidalgo County Pct 3 Constable Department has turned over to Federal Authorities, 627 individuals of foreign countries. This office has turned over to Federal Authorities, an additional 210 during non-grant operations. The information has been submitted with BIAR to the RGV JOIC. This office also maintains separate statistical data.

**Community Plan:**

For projects that have a local or regional impact target area, provide information regarding the community plan need (s) that your project will address.

Enter your community planning needs:

**Goal Statement:**

Provide a brief description of the overall goals and objectives for this project.

Enter a description for the overall goals and objectives:

The Hidalgo County Pct 3 Constable Department will actively conduct Steady State, Enhanced and Directed law enforcement patrol activities. The Pct 3 Constable will dedicate patrol deputies to the area of responsibility (AOR) which includes but is not limited to: • Approximately 25 miles of US / Mexico border separated by the Rio Grande River. • Anzaldua's Park (Hidalgo County Park System) which has been a targeted area for human / drug smuggling and criminal activities. The Texas DPS Marine units and Texas Military Forces are currently launching from the park. • The western AOR border of Hidalgo / Starr County, which has been historically designated as source location of human / drug smuggling and other criminal activities. There are numerous common corridors in the populated areas, but also include numerous isolated corridors in the rural ranch land areas. The Pct 3 Constable Dept. will also: • Coordinate / Participate with additional law enforcement agencies pertaining to Directed Action / Surge Operations, and Initiatives. • Conduct periodic outbound inspections in conjunction with US Customs and Border Protection (CBP) at Port of Entry (POE) within AOR. • Respond to service calls of border violence. • Implement operational areas based on intelligence reports decimated by the RGV JOIC • Submit regular intelligence / after action reports (BIARs) to the RGV JOIC

**Cooperative Working Agreement (CWA):**

When a grantee intends to carry out a grant project through cooperating or participating with one or more outside organizations, the grantee must obtain authorized approval signatures on the cooperative working agreement (CWA) from each participating organization. Grantees must maintain on file a signed copy of all cooperative working agreements, and they must submit to CJD a list of each participating organization and a description of the purpose of each CWA. Cooperative working agreements do not involve an exchange of funds.

For this project, provide the name of the participating organization(s) and a brief description of the purpose(s) for the CWA(s). You should only provide information here that this project's successful operation is contingent on for the named service or participation from the outside organization.

Note: A **Sample CWA** is available [here](#) for your convenience.

Enter your cooperating working agreement(s):

**Continuation Projects:**

For continuation projects only, if your current or previous year's project is NOT on schedule in accomplishing the stated objectives, briefly describe the major obstacles preventing your organization from successfully reaching the project objectives as stated within your previous grant application. (Data may be calculated on a pro-rated basis depending on how long the current or previous year's project has been operating.)

Enter your current grant's progress:

**Project Summary:**

Briefly summarize the entire application, including the project's problem statement, supporting data, goal, target group, activities, and objectives. Be sure that the summary is easy to understand by a person not familiar with your project and that you are confident and comfortable with the information if it were to be released under a public information request.

Enter your summary statement for this project:

The Hidalgo County Pct 3 Constable Department is responsible for Anzaldua's Park which is part of the Hidalgo County Pct 3 Park System. Because of its close proximity Rio Grande River, the Park has become a targeted area for human / drug smuggling and other criminal activities. It has created an unsecure environment for citizens and patrons of the Park. The Hidalgo County Pct 3 Constable Department will actively conduct Steady State, Enhanced and Directed law enforcement patrol activities to identify, interdict and disrupt Criminal Organizations based in Mexico. The Hidalgo County Pct 3 Constable Department will also gather intelligence on the Criminal Organizations. The Park is only a small portion of the approx. 25 miles of International Border within the designated AOR. The Hidalgo County Pct 3 Constable Department will also actively conduct Steady State, Enhanced and Directed law enforcement patrol to the western AOR border of Hidalgo / Starr County, which has been historically designated as source location of human / drug smuggling and other criminal activities. There are numerous common

smuggling corridors in the populated areas, but also include numerous isolated smuggling corridors in the rural AOR ranch land areas. The Pct 3 Constable Dept. will also: • Coordinate / Participate with additional law enforcement agencies pertaining to Directed Action / Surge Operations, and Initiatives. • Conduct periodic outbound inspections in conjunction with US Customs and Border Protection (CBP) at Port of Entry (POE) within AOR. • Respond to service calls of border violence. • Implement operational areas based on intelligence reports decimated by the RGV JOIC • Submit regular intelligence / after action reports (BIARs) to the RGV JOIC

### Project Activities Information

#### Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Enhanced Patrol	100.00	Deputy Constables will conduct enhanced patrol in the designated egress and ingress areas within Hidalgo County Pct 3. Deputy Constables activities will be, but not limited to: Investigative techniques to identify, disrupt, dismantle and apprehend potential criminal human and contraband smuggling organizations, Apprehend criminal elements from entering the US illegally and Intervene in border related violence.

#### Geographic Area:

Hidalgo County Precinct 3

#### Target Audience:

Criminal elements (of all ages) posing a potential threat to border security and the safety of residents residing within Hidalgo County Precinct 3.

#### Gender:

Male and Female

#### Ages:

all ages

#### Special Characteristics:

No special characteristics

#### Measures Information

Reserved

This section left intentionally blank.

Objective Output Measures

OUTPUT MEASURE	CURRENT DATA	TARGET LEVEL
Number of weapons seized.	1	0
Number of cash seizures estimated to result from activities of grant paid officers supporting the border initiative.	0	0
Number of miles patrolled by grant-funded officers.	16962	20000
Number of traffic citations issued by grant-funded officers.	52	0
Number of Border Incident Assessment Reports submitted to a Regional Joint Operations Intelligence Center.	172	0

## Custom Objective Output Measures

CUSTOM OUTPUT MEASURE	CURRENT DATA	TARGET LEVEL
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## Objective Outcome Measures

OUTCOME MEASURE	CURRENT DATA	TARGET LEVEL
Cash value of forfeitures attributed to grant paid officers supporting the border initiative.	0	0
Number of felony arrests made by grant paid officers supporting the border initiative.	4	0
Number of forfeitures (cash and other assets) attributed to grant paid officers supporting the border initiative.	0	0
Number of gangs targeted in the border initiative.	0	0
Number of hours of overtime of grant paid officers supporting the border initiative.	1751	2880
Number of misdemeanor arrests made by grant paid officers supporting the border initiative.	4	0
Number of total felony arrests by all peace officers at the grantee agency.	9	0
Number of total hours of overtime the law enforcement agency paid to peace officers regardless of the source of funding.	2591	4092
Number of total misdemeanor arrests by all peace officers at the grantee agency.	6	0
Number of hours of overtime of law enforcement support personnel (i.e. dispatchers or jailers) supporting the border initiative.	0	0
Number of detentions made by grant paid officers for referral to federal officials.	627	0
Number of total detentions made by all peace officers for referral to federal officials regardless of the source of funding.	837	0

## Custom Objective Outcome Measures

CUSTOM OUTCOME MEASURE	CURRENT DATA	TARGET LEVEL
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## Certification and Assurances

Each applicant must click on this link to review the standard [Certification and Assurances](#).  
Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a resolution that contains the following:

1. Authorization by your governing body for the submission of the application to HSGD that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update HSGD should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to HSGD.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

#### Contract Compliance

Will grant funds be used to support any contracts for professional services?

Select the Appropriate Response:

- Yes  
 No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

#### Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

*Note: Pursuant to Texas Government Code §556.005, a political subdivision or private entity that receives state funds may not use the funds to pay a person required to register as a lobbyist or for lobbying expenses. A political subdivision or private entity that violates this provision is not eligible to receive additional state funds.*

Select the Appropriate Response:

- Yes  
 No  
 N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the Appropriate Response

- Yes  
 No  
 N/A

#### Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

1/1/2015

Enter the End Date [mm/dd/yyyy]:

12/31/2015

## Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (\$) of Federal Grant Funds:

0

Enter the amount (\$) of State Grant Funds:

0

Single Audit

**Select the appropriate response below based on the Fiscal Year Begin Date as entered above:**

For Fiscal Years Beginning Before December 26, 2014

Applicants who expend less than \$500,000 in federal grant funding or less than \$500,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a HSGD grant. However, HSGD may require a limited scope audit as defined in OMB Circular A-133.

Has the applicant agency expended federal grant funding of \$500,000 or more, or state grant funding of \$500,000 or more during the most recently completed fiscal year?

**OR**

For Fiscal Years Beginning On or After December 26, 2014

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a HSGD grant. However, HSGD may require a limited scope audit as defined in CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Yes

No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

12/31/2014

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

I Certify

Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

Enter the debarment justification:

### **Fiscal Capability Information**

#### Organizational Information

Enter the Year in which the Corporation was Founded:

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:

Enter the Employer Identification Number Assigned by the IRS:

Enter the Charter Number assigned by the Texas Secretary of State:

#### Accounting System

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts).

Select the appropriate response:

Yes

No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

Yes

No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

Yes

No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

#### Financial Capability

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

Yes

No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

Yes

No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

**Budgetary Controls**

Grant agencies should establish a system to track expenditures against budget and / or funded amounts.

Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

- Yes
- No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

- Yes
- No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

**Internal Controls**

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits.

Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

- Yes
- No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

**Budget Details Information**

**Budget Information by Budget Line Item:**

CATEGORY	SUB CATEGORY	DESCRIPTION	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Travel and Training	In-State Incidentals and/or Mileage	Mileage: Number of Cars: 12 x Number of Miles per Car: 77 x Number of Days: 5 x Rate per Mile (.56): \$2,580.67 Number of Months in the	\$18,064.69	\$0.00	\$0.00	\$0.00	\$18,064.69	0

		Grant: 07 Total: \$18064.69						
Personnel	Overtime for All Peace Officers	Salary: The Number of Personnel: 12 x Number of O/T Hours per Person per day: 5 x Number of Days: 4 x Number of Months in the Grant Period: 7 Total: 61935.30	\$61,935.31	\$0.00	\$0.00	\$0.00	\$61,935.31	100

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
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Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Personnel	\$61,935.31	\$0.00	\$0.00	\$0.00	\$61,935.31
Travel and Training	\$18,064.69	\$0.00	\$0.00	\$0.00	\$18,064.69

Budget Grand Total Information:

CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00

**Condition Of Fundings Information**

<b>Condition of Funding / Project Requirement</b>	<b>Date Created</b>	<b>Date Met</b>	<b>Hold Funds</b>	<b>Hold Line Item Funds</b>
Overtime: Grantees must upload a copy of the overtime policy approved by its governing board. This policy will be considered the official policy for grant purposes and must be used throughout the grant period. The policy must: 1) clearly describe how overtime will be calculated; 2) be consistent with the agency's overtime policy; and 3) treat grant-paid personnel the same as non-grant paid personnel. OOG will monitor overtime expenditures based on this policy. OOG will release the Condition of Funding once OOG approves the overtime policy.	10/21/2015 9:11:55 AM		No	No

You are logged in as **User Name:** RamonGarcia